# GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Reimbursement - Public Enterprises Department — Sri. K. Subash, Record Assistant, Public Enterprises Department - Expenditure incurred towards Medical Expenses for his son's treatment - Reimbursement of an amount of Rs.17,504/- - Sanction - Orders – Issued.

### PUBLIC ENTERPRISES (OP) DEPARTMENT

### G.O. Rt. No. 34

Dated: 04 -03-2013 Read the following-

- 1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
- 2. Representation of Sri. K. Subash, Record Assistant, Public Enterprises Dept. Dt.11-12-2012
- 3. Memo. No.2743/OP/A2/12-1, P.E.(OP) Dept. dated.14-11-2012
- 4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad, Lr.Rc.No.2821/CDS/2013, dt.23-02-2013.

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### ORDER:

In the representation 2<sup>nd</sup> read above, Sri. K. Subash, Record Assistant, Public Enterprises Department has submitted medical bills for an amount of Rs.18,296/- for reimbursement of medical expenses incurred for his son's treatment at Lotus Children's Hospital. The Civil Surgeon Specialist, Hyderabad has scrutinized the medical bills and recommended for sanction of an amount of Rs.17,504/- as admissible amount, vide reference 4<sup>th</sup> read above.

- 2. In terms of the orders issued in the G.O. first read above and under Rule 5(2) of the APIMA Rules, 1972, Sri. K. Subash, Record Assistant, Public Enterprises Department is sanctioned an amount of Rs.17,504/- (Rupees Seventeen thousand five hundred and four rupees) towards reimbursement of the medical expenses incurred for his son's treatment.
- 3. The above expenditure sanctioned at para (2) above shall be debited to the Head of Account under which the pay of the individual is drawn.
- 4. The P.E. (Claims) Department are requested to draw the amount sanctioned in para (2) above and disburse the amount to the individual.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# CHITRA RAMCHANDRAN PRINCIPAL SECRETARY TO GOVERNMENT

To

The individual concerned.

The Public Enterprises (Claims) Department (w.e.)

COPY TO:

The Dy. Pay & Accounts Officer, Secretariat, Hyderabad. SF/SC.

//FORWARDED:BY:ORDER//

**SECTION OFFICER**